

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064267

Rochester, MI 48307

S GMC1200
 O DELPHI SAGINAW
 L
 D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
 T United States
 O

S 05
 H DELPHI S PLANT 5 FWD AXLES
 I
 P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/08/05	064267	BAX GLOBAL		93	21	90	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG90I0236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	0535	\$321.00	
						\$0.00	
					Subtotal	\$321.00	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$321.00	
					Disc Available	\$0.00	
					Funds: USD		



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELSS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV:LVL:A 1/23/96

NUMERICAL FILE COPY



GLOBAL 440 EXCHANGE
IRVINE, CA 92602

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

Call 1-800-CALL-BAX

701 725 301

AIRBILL
NUMBER

SHIPPER'S REFERENCE NO.	SHIPPER'S ACCOUNT NO.
COMPANY: 1671 HAMILIN RD	DEPT/FLOR: 301
FROM (YOUR NAME): ROTHSTEIN & MACHLINE	PHONE NO.: 408/297-4521
STREET ADDRESS: 1671 Hamilton Rd, San Jose, CA 95131	
CITY: San Jose STATE: CA ZIP: 95131	
3RD PARTY (ACCT. NO. RECD): 1671 HAMILIN RD	
C.O.D. <input checked="" type="checkbox"/> \$ 0.00 CASH (DEEMED PAID IN ADVANCE)	

BILLING INFORMATION

PREPAID (SHIPPER) <input type="checkbox"/>	COLLECT <input type="checkbox"/>	3RD PARTY (ACCT. NO. RECD): 1671 HAMILIN RD
RATE QUOTE NUMBER: 701 725 301		
CARRIER NAME: GLOBAL		
CARRIER ADDRESS: 1671 Hamilton Rd, San Jose, CA 95131		
CARRIER PHONE: 408/297-4521		
CARRIER FAX: 408/297-4521		
CARRIER E-MAIL: 1671@globalair.com		

CONSIGNEE'S SIGNATURE: **John Clark**

CONSIGNEE'S ACCOUNT NO.: **519**

CONSIGNEE'S REFERENCE NO.: **244025**

CONSIGNEE'S ZIP CODE: **95015**

CONSIGNEE'S CITY: **San Jose**

CONSIGNEE'S STATE: **CA**

CONSIGNEE'S ZIP (REQUIRED): **95015**

CONSIGNEE'S CITY (REQUIRED): **San Jose**

CONSIGNEE'S STATE (REQUIRED): **CA**

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CONSIGNEE'S CITY (REQUIRED): **San Jose**

CONSIGNEE'S STATE (REQUIRED): **CA**

**3 SERVICE
REQUESTED**

GUARANTEED SERVICES

ACCURATE STREET ADDRESS BAX CANNOT DELIVER TO A BOX

CITY

STATE

ZIP (REQUIRED)

DEPT/FLOOR

PHONE NO.

ZIP (REQUIRED)

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CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of or in property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, that any and all property owned by the person or corporation sending the same to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic System Bill of Lading, set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL
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Supplier#	057015273	SID #
3 PCS71 CARTON	64267	90 NET WT. 3 TARE WT. 93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 1220

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
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† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Fran Clark BAX
Agent, Per _____
9/8/05 1220 TR# 6149

Permanent post office address of shipper

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